## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

|  | PASS THROUG<br>NEGOTIATED |                          |                        |                                   |                            |  |                        | STATUTORY                        |                        |  |                        |                      |                                   |                                   |                         |                    |
|--|---------------------------|--------------------------|------------------------|-----------------------------------|----------------------------|--|------------------------|----------------------------------|------------------------|--|------------------------|----------------------|-----------------------------------|-----------------------------------|-------------------------|--------------------|
| SUCCESSOR AGENCY PROJECT AREAS   | PASS THROUGH              | §33401 ANNUAL<br>GROWTH  | DEFERRAL               | SUB-<br>ORDINATED                 | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL          | FACILITIES             | AB1290                           | ERAF                   | §33676 ANNUA                               | L GROWTH               | SUB-<br>ORDINATED    | (b)<br>STATUTORY<br>SUBTOTAL      | §34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL       |
| 11902 BELL GARDENS - PROJECT # 1<br>11903 BELL GARDENS - CENTRAL                                   | 0.00<br>0.00              | 0.00<br>0.00             | 0.00<br>0.00           | 0.00<br>0.00                      | 0.00<br>0.00               | 0.00<br>0.00                           | 0.00<br>0.00           | 5,088.62<br>8,842.46             | 0.00<br>0.00           | 0.00<br>0.00                               | 0.00<br>0.00           | 0.00<br>0.00         |                                   | 2,463.89<br>3,400.27              | 0.00<br>0.00            | 7,55:<br>12,24:    |
| CURRENT YEAR (2014-15) TOTAL (A)   | \$0.00                    | \$0.00                   | \$0.00                 | \$0.00                            | \$0.00                     | \$0.00                                 | \$0.00                 | \$8,842.46                       | \$0.00                 | \$0.00                                     | \$0.00                 | \$0.00               | \$13,931.08                       | \$5,864.16                        | \$0.00                  | \$19,795           |
|  |                           |                          | NEGOTIATE              | )                                 |                            |  |                        |                                  |                        | STATUTORY                                  |                        |                      |                                   | -                                 |                         |                    |
|  |                           |                          | NEGOTIATE              |                                   |                            | (a)                                    |                        | AB1290                           |                        | STATUTORY<br>§33676 ANNUA                  | L GROWTH               |                      | (b)                               |                                   |                         |                    |
| CCESSOR AGENCY PROJECT AREAS   | PASS THROUGH              | §33401 ANNUAL<br>GROWTH  | NEGOTIATEI<br>DEFERRAL | SUB-<br>ORDINATED                 | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL          | FACILITIES             | AB1290                           | ERAF                   |  | L GROWTH               | SUB-<br>ORDINATED    | (b)<br>STATUTORY<br>SUBTOTAL      |                                   |                         | NET<br>TOTAL       |
| CCESSOR AGENCY PROJECT AREAS  11902 BELL GARDENS - PROJECT # 1 11903 BELL GARDENS - CENTRAL        | PASS THROUGH  0.00 0.00   | •                        |                        | SUB-                              |                            | NEGOTIATED                             | 0.00<br>0.00           |                                  | ERAF<br>0.00<br>0.00   | §33676 ANNUA  FACILITIES  0.00             |                        |                      | STATUTORY<br>SUBTOTAL<br>571.19   |                                   |                         |                    |
| 1902 BELL GARDENS - PROJECT # 1  | 0.00                      | GROWTH 0.00              | DEFERRAL 0.00          | SUB-<br>ORDINATED<br>0.00<br>0.00 | REPAYMENT 0.00             | NEGOTIATED<br>SUBTOTAL<br>0.00         | 0.00<br>0.00           | <b>TAX</b> 571.19                | 0.00                   | §33676 ANNUA  FACILITIES  0.00 0.00        | <b>TAX</b> 0.00        | ORDINATED 0.00       | 571.19<br>1,730.32                |                                   |                         | TOTAL 5            |
| 1902 BELL GARDENS - PROJECT # 1<br>1903 BELL GARDENS - CENTRAL                                     | 0.00                      | GROWTH 0.00 0.00         | 0.00<br>0.00           | SUB-<br>ORDINATED<br>0.00<br>0.00 | 0.00<br>0.00<br>\$0.00     | NEGOTIATED<br>SUBTOTAL<br>0.00<br>0.00 | 0.00<br>0.00<br>\$0.00 | 571.19<br>1,730.32               | 0.00<br>0.00           | \$33676 ANNUA FACILITIES  0.00 0.00 \$0.00 | TAX<br>0.00<br>0.00    | 0.00<br>0.00         | \$71.19<br>1,730.32<br>\$2,301.51 |                                   | \$0.00                  | 5<br>1,7<br>\$2,3  |
| 11902 BELL GARDENS - PROJECT # 1<br>11903 BELL GARDENS - CENTRAL<br>PRIOR YEAR (2013-14) TOTAL (B) | 0.00<br>0.00<br>\$0.00    | GROWTH  0.00 0.00 \$0.00 | 0.00<br>0.00<br>\$0.00 | SUB-<br>ORDINATED<br>0.00<br>0.00 | 0.00<br>0.00<br>\$0.00     | NEGOTIATED<br>SUBTOTAL<br>0.00<br>0.00 | 0.00<br>0.00<br>\$0.00 | 571.19<br>1,730.32<br>\$1,730.32 | 0.00<br>0.00<br>\$0.00 | \$33676 ANNUA FACILITIES  0.00 0.00 \$0.00 | 0.00<br>0.00<br>\$0.00 | 0.00<br>0.00<br>0.00 | \$71.19<br>1,730.32<br>\$2,301.51 | \$5,864.16                        | ·                       | <b>TOTAL</b> 5 1,7 |